

Application/ Designation Date	Last Name	First Name	Address	Zip Code	Account Number	Type Dwelling	Certified Income Eligible	Income Target	Project Description	Date Work Performed	Date Vendor Paid/ Project Closed	Actual Expenditure To Date	HFA Emergency Repair Allocated	Client Septic Tank Allocation Balance	Project Status	Notes
03/17/14	Gurley	Sandra	2070 Little River Ln	32311		SF Home	Yes	Low	HVAC Repair		11/20/15	\$1,650.00			3. Completed	
06/05/14	Higgins	Helen	5037 Valley Farm Rd	32303		SF Home	Yes	Very Low	HVAC Repair		11/13/15	\$800.00			3. Completed	
01/14/15	Richardson	Carrie	1548 Sparrow Rd	32305		Mobile Home	Yes	Extremely Low	Pump out septic tank		10/29/15	\$225.00			3. Completed	Paid for one pump out in 2015.
01/14/15	Richardson	Carrie	1548 Sparrow Rd	32305		Mobile Home	Yes	Extremely Low	Pump out septic tank			\$0.00	\$1,275.00	\$1,275.00	2. In Progress	\$1,275 balance from previous PO for \$1,500. Opened new PO on 10/27/17. (5) pump-outs remaining.
11/04/15	Anderson	Theodore	1127 Poplar Dr	32304		Mobile Home	Yes	Very Low	Pump out septic tank	12/21/15	12/29/15	\$225.00			3. Completed	
11/09/15	Richardson	Lila	3017 Baron Ln	32305		Mobile Home	Yes		Roof Repair	12/08/15	12/11/15	\$1,650.00			3. Completed	
11/09/15	Willis	Susan	2096 Plantation Forest Dr	32317		Mobile Home	Yes		HVAC Repair		11/13/15	\$1,625.00			3. Completed	
11/10/15	Mayo	Diane	9398 Bartlett Ln	32305		Mobile Home	Yes		HVAC Repair		11/20/15	\$1,600.00			3. Completed	
	Williams	George	2327 Del Mar Dr	32305		Mobile Home	Yes		Roof Repair		01/11/16	\$1,650.00			3. Completed	
01/14/16	Smith	Marilyn	549 Tall Top Dr	32305		Mobile Home	Yes	Low	Roof Repair	04/11/16	04/19/16	\$759.97			3. Completed	Mobile replaced via CDBG & SHIP
01/21/16	McGriff	Mattie	4301 Pemberton Rd	32308		SF Home	Yes		Well repair	02/22/16	02/26/16	\$1,365.00			3. Completed	
03/02/17	Sims	Margaret	2390 Barcelona Lane	32311		Mobile Home	Yes	Low	AC repair	06/14/17	06/22/17	\$650.00			3. Completed	
03/30/17	Wilkie	Steven	4042 Sun Hawk Blvd	32309		SF Home	Yes	Extremely Low	AC repair	09/14/17	09/15/17	\$1,589.00			3. Completed	Initially, client canceled services because AC started working. After client's AC stopped working again, repairs were made. Home rehab in progress - SHIP.
04/28/17	Hawkins	Florida	15332 Kitty Hawk Ln	32309		SF Home	Yes	Extremely Low	Pump out septic tank	05/23/17	06/06/17	\$500.00			3. Completed	Client has had 2 of 6 pump-outs. Home rehab in progress - SHIP.
05/08/17	Hendrieth	Robert	8716 Flicker Rd	32305		SF Home	Yes	Extremely Low	Well repair	05/17/17	05/18/17	\$1,507.50			3. Completed	
06/06/17	Griffith	Carol & Harold	1154 Antler Dr	32317		Mobile Home Pre -1994	Yes	Very Low	Pump out septic tank	07/31/17	10/04/17	\$250.00			3. Completed	Client has had 3 of 6 pump-outs. Home rehab in progress - SHIP.
06/21/17	Fryson	Carolyn	6632 Proctor Rd	32309		SF Home	Yes	Low	Install tarp - roof leak	06/27/17	06/27/17	\$84.99			3. Completed	Rehab completed.
08/03/17	Crawford	Gussie	508 Long Pine	32305		Mobile Home Post - 1994	Yes	Very Low	Install tarp - roof leak	08/15/17	09/14/17	\$464.99			3. Completed	Client in the queue for home rehab.
08/03/17	Washington	Sandra	8125 Pin Oak	32305		Mobile Home Pre -1994	Yes	Low	Install tarp - roof leak	08/08/17	09/14/17	\$504.98			3. Completed	Mobile home in subdivision that prohibits SF homes.
09/30/17	Simpkins-Hill	Delphine	1250 Sandy Acres	32317		SF Home	Yes	Extremely Low	Install tarp - roof leak	10/19/17	10/19/17	\$859.97			3. Completed	2 tarps plus labor
11/18/17	Coleman	Shirley	5851 Williams Rd	32311		SF Home	Yes	Extremely Low	Provide tarp - roof leak	11/18/17	11/18/17	\$69.99			3. Completed	Provided tarp; client installed themselves. Client in the queue for home rehab.
11/29/17	Salter	Elizabeth	8425 Lula Ln	32309		SF Home	Yes	Very Low	Pump out septic tank	12/21/17	12/28/17	\$1,100.00			3. Completed	78 yr old drain field has failed, New septic system in progress - SHIP.
01/03/18	Williams	Carrie	5206 Isabelle Dr	32305	585492	SF Home	yes	Low	Pump out septic tank							
02/12/18	Mittleman	Sherry	2075 Little River Ln	32311		SF Home	Yes	Low	Pump out septic tank, new waste line	02/12/18	02/27/18	\$1,100.00			3. Completed	\$900 Jim Bennett pipe repair; \$250 Brian's Septic invoice (pump-out) payment submitted 3/1/2018 Client received 1 pump out
02/21/18	Morris	Shirley	8303 Sand Ridge Ct	32305		Mobile Home Pre -1994	Yes	Very Low	Pump out septic tank	02/22/18		\$250.00			3. Completed	
02/26/18	Stewart	Mary	9861 Kinfolk Loop	32317	585497	SF Home	yes	Extremely Low	Roof Repair							80 year old needing a tarp/ and roof - will not have someone to put it on 877-1726 septic backing up in the home tele # 508-5165
03/01/18	Andrews	Katherine	8228 Veterans Memorial	32309		SF Home	No		Pump out septic tank							telephone # 574-9524
03/06/18	Ferguson	Lynette	7385 Springhawk Lp	32305		Mobile Home Pre 1994			Pump out septic tank							
03/06/18	Palmore	Waverly	822 Flagg St	32305		SF Home			Pump out septic tank							
03/06/18	Trueworthy	Evelyn	2112 Longview Dr	32303		SF Home			Pump out septic tank							
03/07/18	Purvis	Evelyn	826 Greenleaf Dr	32305		SF Home			toilet repair							elderly single female need plumber for toilet, and tub pvc, flang needs drainfield
03/08/18	Lansberry	Cindy	5632 Dayflower Cir	32311		SF Home			Pump out septic tank							
03/27/18	Christian	Kasaine	8479 Cabin Hill	32311		SF Home			Septic							Quadriplegic mother, small children in home
Total												\$20,481.39	\$1,275.00	\$1,275.00		
Allocation												\$30,000.00	125-932019-554			
Available Bal.												\$8,243.61				

Notes

2 Septic tank pump-outs include 6 services at \$250/each for a total of \$1,500. Status column reflects "Construction in Progress" until all 6 services are completed or the tank is replaced using another funding source.